

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run
BW90415

Check Date 9/4/2015

9/4/2015 9:09 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$330.94 . Dated this 8 day of SEPTEMBER , 2015 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

SEPTEMBER 4, 20 15 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
17976	312 United Way					77065	\$330.94	
		8060 - 253680	Contribution for 8/21 & 9/4	Contrib 8/21, 9/4			\$330.94	
		Payroll Fund - United	Payroll					
		Way W/H						
						Grand Total:	\$330.94	

**Claim Run
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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 9/4/2015**

9/4/2015 9:10 AM

Fund	Amount
Payroll Fund	\$330.94
GRAND TOTAL	\$330.94